Date:

January 8, 2010

To:

Capistrano Area

SANDRAY Attention: Captain S. R. Houston

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of the Assistant Commissioner, Inspector General

File No.:

005.9968.015989.010

Subject:

2009 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Capistrano Area was conducted on May 19, 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that California Highway Patrol inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on December 1-2, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 499 items (a). The statistically-valid sample at a 95 percent confidence level  $\pm$  5 percent error rate provided a total stratified sample size of 56 items when rounded up to the next whole number (d).

| 8                  | Population Size | Percentage of Total | Calculated<br>Sample Size | Predetermined<br>List Sample Size |
|--------------------|-----------------|---------------------|---------------------------|-----------------------------------|
|                    | (a)             | (b)                 | (c)                       | (d)                               |
| ICU Decals         | 180             | 36.07%              | 19.84                     | 20                                |
| Telecommunications | 188             | 37.68%              | 20.72                     | 21                                |
| Fleet              | 25              | 5.01%               | 2.76                      | 3                                 |
| Weapons            | 106             | 21.24%              | 11.68                     | 12                                |
| Total              | 499             |                     | ;                         | 56                                |

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 38 of the 56 items were located. Fourteen items were not available for inspection due to officers and/or vehicles not being in the Area. On December 21-22, 2009, the inspector received 13 photographs via facsimile and e-mail of items that were unavailable for inspection on the day of the inspection. The photographs are attached to this report and can be found in Attachments B, C and E. Two items were transferred out of the Area and two items could not be located. Furthermore, two of the 38 located items require a correction be made to the property record. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 66 of the 68 items reconciled. Two items (air compressor tank and a condenser) inspected were recently received at the Area but have not been added to the Area's inventory. Both items require an asset number. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by April 8, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Capistrano Area Page 3 January 8, 2010

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

M. C. A. SANTIAGO, CIO Assistant Commissioner

#### Attachments

cc: Office of the Assistant Commissioner, Field Border Division Fiscal Management Section Telecommunications Section Office of Inspections, Audits Unit

## ATTACHMENT A

#### ATTACHMENT A

# OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT CAPISTRANO - 690 December 1-2, 2009

| EQUIPMENT DESCRIPTION | CHP<br>NUMBER | LISTED ON<br>PROPERTY<br>RECORD BUT<br>NOT FOUND | FOUND BUT<br>NOT LISTED<br>ON<br>PROPERTY<br>RECORD | MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD | TRANSFER | NOT<br>AVAILABLE<br>FOR<br>INSPECTION | COMMENTS  |
|-----------------------|---------------|--|---|---|----------|---------------------------------------|---|
| AIR COMPRESSOR 2STAGE | 07540         |  |   | посоль  | 22       |                                       |   |
| PAKER/HENKE HT23A     | 87519         |  |   |   | X        |                                       | CHP 266 issued and attached.  |
| AIR COMPRESSOR        |               |  | x   |   |          |                                       | Replaced asset number 87519. New asset number required. Invoice for install attached. |
| HTRD-25               |               |  | x   |   |          |                                       | Replaced asset number 87519. New asset number required. Invoice for install attached. |
| Scanner               | R35488        | x  |   |   |          |                                       | Unable to locate. Memorandum attached dated 09/30/2009.                               |
| Hand-Held Radio       | R64573        |  |   | x   |          |                                       | Add assigned officer ID number 18646.   |
| Hand-Held Radio       | R69131        |  |   |   | х        |                                       | CHP 331 issued and attached.  |
| Citizen Band Radio    | R87744        |  |   |   |          | x                                     | Vehicle out of the Area at the time of the inspection.                                |
| Control Head - Mobile | R90760        |  |   | x   |          |                                       | Add vehicle license plate number of 1270724.  |

## ATTACHMENT B

#### CALIFORNIA HIGHWAY PATROL 2009 ICU PROPERTY RECORD INSPECTION REPORT CAPISTRANO - 690

| ASS            | SET#   | DESCRIPTION                             | SERIAL #   | Y | N | A | T | C | OTHER  |
|----------------|--------|---|------------|---|---|---|---|---|--|
| PROPEI         | RTY IN | NSPECTION LIST TO EQUIPMENT             |            |   |   |   |   |   |  |
| 1 1059         | 912    | PRINTER/FOR PAS DEVICE                  | 941110006  | x |   |   |   |   |  |
| 2 1109         | 915    | RADAR TRAFFIC MOUNTED                   | 041472     | x |   |   |   |   |  |
| 3 <b>115</b> 4 | 466    | RADAR UNIT                              | 042868     | x |   |   |   |   |  |
| 4 1204         | 434    | RADAR, VEHICLE                          | 046452     | x |   |   |   |   |  |
| 5 1255         | 506    | BREATH ANALYZER                         | 047945     | x |   |   |   |   |  |
| 6 1378         | 825    | HAND HELD RADAR UNIT                    | AS002196   | х |   |   |   |   |  |
| 7 1427         | 772    | TIRE CHANGER                            | 0603108318 | x |   |   |   |   |  |
| 8 <b>148</b> 4 | 488    | PRINTER                                 | CNYBB87885 | x |   |   |   |   |  |
| 9 1519         | 976    | COMPUTER                                | MXL72515P7 | x |   |   |   |   |  |
| 10 1611        | 169    | LAPTOP                                  | 0004627119 |   | X |   |   |   | Not available for inspection due to the assigned officer being on a day off. Photo attached. |
| 11 1611        | 170    | LAPTOP                                  | 0004627183 | X |   |   |   |   |  |
| 12 1618        | 812    | LAPTOP                                  | 0004637059 | X |   |   |   |   |  |
| 13 1618        | 816    | LAPTOP                                  | 0004637027 |   | x |   |   |   | Not available for inspection due to the assigned officer being on a day off. Photo attached. |
| 14 1639        | 926    | FAX MACHINE                             |            | x |   |   |   |   |  |
| 15 <b>8627</b> | 74     | CALCULATOR                              | 023504     | x |   |   |   |   | ·  |
| 16 8751        | 19     | AIR COMPRESSOR 2STAGE PAKER/HENKE HT23A | 35998      |   |   |   | x |   | CHP 266 issued and attached.   |
| 17 9180        | 07     | SHREDDER P0690D0014                     | 1282203    | X |   |   |   |   |  |
| 18 SF13        | 305    | BLOWER, ELECTRIC BACKPACK               |            | x |   |   |   |   |  |
| 19 XMM         | 1095   | PAS DEVICE P029337                      | 8595       | x |   |   |   |   |  |
| 20 XMM         | 1103   | PAS DEVICE P029337                      | 8603       | x |   |   |   |   |  |
| •••            |        |   |            |   |   |   |   |   |  |

#### CALIFORNIA HIGHWAY PATROL 2009 ICU PROPERTY RECORD INSPECTION REPORT CAPISTRANO - 690

| ASSET #  | DESCRIPTION                           | SERIAL #           | Y | N | A | Т | C | OTHER  |
|----------|---------------------------------------|--------------------|---|---|---|---|---|--|
| QUIPMENT | TO INVENTORY LIST                     |                    |   |   |   |   |   |  |
| 104422   | PRINTER                               | USBK156578         | x |   |   |   |   |  |
| 125503   | BREATH ANALYZER                       | 047942             | X |   |   |   |   |  |
| 131521   | RADAR VEHICLE MOUNTED                 | DC082782           | Х |   |   |   |   |  |
| 135846   | COMPUTER                              | 2UA4450CGV         | x |   |   |   |   |  |
| 151975   | COMPUTER                              | MXL72515PN         | х |   |   |   |   |  |
| 151977   | COMPUTER                              | MXL72515PQ         | x |   |   |   |   |  |
| XRR0813  | ALCOHOL SCREENING DEVICE/CASE P037047 | 18658              | X |   |   |   |   |  |
| XRR0887  | ALCOHOL SCREENING DEVICE/CASE P037047 | 18732              | x |   |   |   |   |  |
| XRR0891  | ALCOHOL SCREENING DEVICE/CASE P037047 | 18736              | x |   |   |   |   |  |
| XRR0916  | ALCOHOL SCREENING DEVICE/CASE P037047 | 18761              | X |   |   |   |   |  |
| XRR0942  | ALCOHOL SCREENING DEVICE/CASE P037047 | 18787              | х |   |   |   |   |  |
| QUIPMENT | LOCATED ON-SITE (NOT LISTED ON COMM   | MAND PROPERTY LIST | D |   |   |   |   |  |
|          | AIR COMPRESSOR TANK                   | AS09060919         | x |   |   |   |   | Replaced asset number 87519. New asset number required. Invoice for install attached |
|          | CONDENSER                             | KHIT25E1150902029  | х |   |   |   |   | Replaced asset number 87519. New asset number required. Invoice for install attached |
| -        |                                       |                    |   |   |   |   |   |  |
|          |                                       |                    |   |   |   |   |   |  |
|          |                                       |                    |   |   |   |   |   |  |
|          |                                       |                    |   |   |   |   |   |  |
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|          |                                       |                    |   |   | S |   |   |  |







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STATE OF CALIFORNIA HIGHWAY PATROL

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Microsoft ...



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Contains Intel WM3945ABG (802.11a/b/g)

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III. 1300A1-\$24323G



Model: E-265M

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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer **CREDIT MEMO - EQUIPMENT** CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM (COMMAND NAME) LOCATION CODE PREPARED BY Capistrano 690 Sgt. S. A. Doumas, #11027 TO (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Supply Services Unit 076 None - Item discarded at Area 690 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): Discard at Area 690 **EQUIPMENT** 

| CHP NUMBER             | SERIAL NUMBER     | UNIT | DESCRIPTION                                | CHECK IF  | HQ USE ONL |       |
|------------------------|-------------------|------|--|-----------|------------|-------|
| Incl X, AF, SF, R #'s) |                   |      |  | DEFECTIVE | STOCK      | SURVE |
| 87519                  | 35998             |      | Air Compressor - 2 Stage Paker/Henke HT23A | ✓         |            |       |
|                        |                   |      |  |           |            |       |
|                        | 87519             |      |  |           |            |       |
|                        | Variable Services |      |  |           |            |       |
|                        |                   |      |  |           |            |       |
|                        |                   |      |  |           |            |       |
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| CEIVED BY (SIGNATURE   |                   |      | PRINTED NAME                               | DATE      | AUTHORIZE  | D BY  |

DATE

10/28/2009



## California Highway Patrol Capistrano Area / 690

Captain S. Houston
Lieutenant T. Lukkes
32951 Camino Capistrano
San Juan Capistrano, CA 92675
(949) 487-4000 FAX (949) 487-4004

### **FAX Cover Page**

To: Robert Castro

FAX: (916) 376-3583

From: Sergeant S. Doumas, #11027

Date: October 28, 2009

**Reference:** Non-operational/Un-repairable Air Compressor (CHP Tag # 87519)

Number of Pages (Including Cover): 2

#### Notes:

As discussed, we are requesting approval for our non-operational/un-repairable air compressor to be discarded at Area by the vendor performing the install of new equipment. Attached is a copy of the requested CHP 266 for review and approval.

Thank you!

Speros Doumas, #11027 Sergeant ANDING REPORT

Oct. 28 2009 18:45 5

YOUR LOGO : OHR CARISTRAND CARLS

YOUR FAN NO. : 949 487 4004

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TO TURN OFF REPORT, PRESS 'MENU' #04. THEN SELECT OFF BY USING '+' OR '-'.

FOR FAX ADVANTAGE ASSISTANCE, PLEASE CALL 1-800-HELP-FAX (435-7329).

| X NUMBER SERVICE  | S PATRO:  |  |  |                       | : X NUMBER                                      |  |  |  |  |  |
|---|---|--|--|-----------------------|---|--|--|--|--|--|
| HP 78X (Rev. 5-09) OPI 076  | ントレヒト   |  |  |                       | X09-078-410                                     |  |  |  |  |  |
| To  |   | 3 FROM ILOCATION COD                             | DE - NAME OF SOMMAND   | )                     | 4 DATE  |  |  |  |  |  |
|   |   |  |  |                       |   |  |  |  |  |  |
| acilities Section   | ENT CITY STATE 219 CON  | 690 - Capistrano                                 | 6 FAX NO IINCLUDE  | AREA GODE:            | 11/17/2009  7 TELEPHONE NO. BINCLUDE AREA CODE: |  |  |  |  |  |
| 2951 Camino Capistrano, S   |   |  | 7 7 100  | 487-4004              | (949) 487-4000                                  |  |  |  |  |  |
| TYPE OF SERVICE NEEDED (DETAILE<br>Install new air compressor un  |   | ty and remove old i                              | non-operational/u  | m-repairable unit fo  | r discard.                                      |  |  |  |  |  |
| CHP EMPLOYEE OBTAINING QUOTE (  | PRINTED NAME_TITLE_AND  | ) ID NUMBER;                                     |  | 10 SIGNATURE          | $\Omega$  |  |  |  |  |  |
| A. Doumas, II / Sergeant  |   | ELEPHONE QUOT                                    |  | 1.71.                 | Exerces IX                                      |  |  |  |  |  |
| ertified businesses and three  DATE OF SERVICE AND ACCOUNTING CODES:  VENDOR  | FROM DATE<br>11/09/2009   | d from non-certified  TO DATE  11/09/2009  DOR 1 | LOCATION CODE 2690   | OBJECT CODE<br>346.03 | 96501  VENDOR 3                                 |  |  |  |  |  |
| INFORMATION   | 2011  |  |  |                       | Barton Industrial                               |  |  |  |  |  |
| endor's Legal Business Name   | Accessorie Air Co   | ompressor Systems                                | General Air Con  | Tipressors, file      | Dai ton moustrial                               |  |  |  |  |  |
| endor's Federal Employer's ID<br>umber  |   |  |  |                       |   |  |  |  |  |  |
|   |   |  | 1230 N. Blue Gi  |                       | 2980-J McClintock                               |  |  |  |  |  |
| endor's Address   | 1858 North Case<br>Orange, CA 9286                                  |  | Anaheim, CA 92   | 2806                  | Costa Mesa, CA 92626                            |  |  |  |  |  |
|   |   |  |  | 2806                  | Costa Mesa, CA 92626<br>(714) 546-8145          |  |  |  |  |  |
| endor's Telephone No.   | Orange, CA 9286   |  | Anaheim, CA 92   | 2806                  |   |  |  |  |  |  |
| endor's Telephone No. endor's Fax No. ull Name of Person Providing  | Orange, CA 9286<br>(714) 634-2292                                   |  | Anaheim, CA 92<br>(714) 630-7006                                       |                       |   |  |  |  |  |  |
| endor's Telephone No. endor's Fax No. all Name of Person Providing Jote ertified Small Business or  | Orange, CA 9286<br>(714) 634-2292<br>(714) 974-3008<br>Gary Dhenin  |  | Anaheim, CA 92<br>(714) 630-7006<br>(714) 630-0897                     |                       | (714) 546-8145                                  |  |  |  |  |  |
| endor's Address  endor's Telephone No.  endor's Fax No.  ull Name of Person Providing uote  ertified Small Business or icrobusiness ertified Disabled Veteran- wned Business  | Orange, CA 9286<br>(714) 634-2292<br>(714) 974-3008<br>Gary Dhenin  | 5  | Anaheim, CA 92<br>(714) 630-7006<br>(714) 630-0897<br>Michael S. Caffi | теу                   | (714) 546-8145<br>Russ Barton                   |  |  |  |  |  |
| endor's Telephone No.  endor's Fax No.  all Name of Person Providing uote  ertified Small Business or icrobusiness ertified Disabled Veteranwined Business  | Orange, CA 9286<br>(714) 634-2292<br>(714) 974-3008<br>Gary Dhenin  | 5<br>] No  | Anaheim, CA 92<br>(714) 630-7006<br>(714) 630-0897<br>Michael S. Caffi | rcy<br>✓ No           | (714) 546-8145  Russ Barton  Tyes  No           |  |  |  |  |  |
| endor's Telephone No.  endor's Fax No.  all Name of Person Providing uote  ertified Small Business or crobusiness  ertified Disabled Veteran-   | Orange, CA 9286 (714) 634-2292 (714) 974-3008 Gary Dhenin  Yes  Yes | 5<br>] No<br>] No                                | Anaheim, CA 92<br>(714) 630-7006<br>(714) 630-0897<br>Michael S. Caffi | rcy<br>☑ No<br>☑ No   | (714) 546-8145  Russ Barton  ☐ Yes              |  |  |  |  |  |
| endor's Telephone No. endor's Fax No. endor's | Orange, CA 9286 (714) 634-2292 (714) 974-3008 Gary Dhenin  Yes  Yes | 5 No 4.645.64                                    | Anaheim, CA 92<br>(714) 630-7006<br>(714) 630-0897<br>Michael S. Caffi | rcy<br>☑ No<br>☑ No   | (714) 546-8145  Russ Barton  ☐ Yes ☑ No         |  |  |  |  |  |

STATE UP JALL PRIME

DEPARTMENT OF CALFORNIA HIGHWAY PATRO:

Area's old air compressor installed in 1984 has become non-operational/un-repairable. The purchase of for automotive repairs and fleet operations, which are critical in carrying out the Department's mission.



ACCESSORIE AIR COMPRESSOR

ORDFR#

Invoice No.

152777

TERMS

\$4,645.64

1858 N. CASE STREET
ORANGE, CA. 92865

714-634-2292

FAX: 714-974-3008

#### BILL TO ADDRESS:

DATE

CALIFORNIÀ HIGHWAY PATROL 32951 CAMINO CAPISTRANO SAN JUAN CAPISTRANO CALIF 92675

| SI | HIP. | TO | AD | DR | ESS | 5: |
|----|------|----|----|----|-----|----|
|----|------|----|----|----|-----|----|

SALES REP

|     | 11/12/2009             | SPEROS DOUMAS    | ORIGIN   | 08         | NET 3 DAYS |
|-----|------------------------|------------------|--|------------|------------|
| Qty | and the land           | Description      |  | Unit Price | TOTAL      |
| 1   | INSTALL AU             |                  |  | \$4,333.00 | \$4,333.00 |
|     | MODEL 3VT              |                  | 690 - Capistrano<br>Approved for Paym<br>Date: 11/7/2<br>Contract # PO#, | acr.       |            |
| •   | HTRD-25<br>SERIAL # KI | HIT25E1150902029 | Coding: 3-16 6   | 2 96501    | MYRED DONG |
|     |                        |                  | Date Goods Recv'd  | 11/9/2004  |            |
| NOT | ES:                    | · * ·            |  |            |            |
|     |                        |                  | S  | ubtotal    | \$4,333:00 |
|     |                        |                  | Т  | AXES 7.75  | \$312.64   |

TOTAL

FOB

# ATTACHMENT C

#### CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT CAPISTRANO - 690

|                | ASSET # | DESCRIPTION                | VEHICLE/MISC. | VEHICLE/MISC. | SERIAL#    | Y | N | A | T | C | OTHER  |
|----------------|---------|----------------------------|---------------|---------------|------------|---|---|---|---|---|--|
| PROPE          | RTY INS | SPECTION LIST TO EQUIP     | MENT          |               |            |   |   |   |   |   |  |
| 1 R3!          | 5488    | Scanner                    |               |               | 272A53033  |   | x |   |   |   | Unable to locate. Memorandum attached dated 09/30/2009.  |
| 2 R4:          | 1148    | Mobile Radio               | 1288978       |               | 9523039    | x |   |   |   |   |  |
| 3 R4           | 4265    | Mobile Radio               | 1288945       |               | 9542934    |   | x |   |   |   | Vehicle at court at the time of the inspection. Photo attached.  |
| 4 R4!          | 5470    | Mobile Repeater            | C2423P        | MRE           | 7719879    |   | x |   |   |   | Vehicle out of the Area at the time of the inspection. Photo attached.   |
| 5 R5           | 7066    | Control Head - Mobile      | 1288945       |               |            |   | x |   |   |   | Vehicle at court at the time of the inspection. Photo attached.  |
| 6 R60          | 0961    | Battery Charger - Radio    |               |               |            | x |   |   |   |   |  |
| 7 R6:          | 3317    | Hand-Held Radio            | 15857         |               | 402AWY1053 |   | x |   |   |   | Not available due to the assigned officer being on a day off. Photo attached.                                      |
| 8 R64          | 4499    | Hand-Held Radio            | 10518         |               | 402AWY7322 | x |   |   |   |   |  |
| 9 R64          | 4573    | Hand-Held Radio            |               | AREI-08       | 402AWY6904 |   | x |   |   | x | Not available due to the assigned officer being on a day off. Add assigned officer ID number 18646 Photo attached. |
| 10 <b>R6</b> ! | 5101    | Hand-Held Radio            | 19089         |               | 402AWY6751 |   | х |   |   |   | Not available due to the assigned officer being on a day off. Photo attached.                                      |
| 11 R6          | 8582    | Hand-Held Radio            | 17685         | MM 08-095     | 402AXE8211 | x |   |   |   |   |  |
| 12 <b>R6</b> 9 | 9001    | Hand-Held Radio            | 16493         |               | 402AXE8724 |   | x |   |   |   | Not available due to the assigned officer being on a day off. Photo attached.                                      |
| 13 R6          | 9131    | Hand-Held Radio            | 13349         |               | 402AXE8633 |   |   |   | x |   | CHP 331 issued and attached.   |
| 14 <b>R7</b> : | 1365    | Battery Charger - Radio    |               |               |            | x |   |   |   | Г |  |
| 15 <b>R7</b> : | 3597    | Fixed Receiver - rack type | LocdPer99     | Prop.Insp.    | 1407891    | x |   |   |   |   |  |
| 16 R8          | 7744    | Citizen Band Radio         | 1137335       | C2423P        | 26010264   |   | x |   |   |   | Vehicle out of the Area at the time of the inspection.   |

#### CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT CAPISTRANO - 690

|     | ASSET #   | DESCRIPTION                | VEHICLE/MISC. | VEHICLE/MISC. | SERIAL#      | Y | N | A | Т | C | OTHER  |
|-----|-----------|----------------------------|---------------|---------------|--------------|---|---|---|---|---|--|
| 17  | R89810    | Control Head - Mobile      | 1239598       |               |              | х |   | Г |   |   |  |
| 18  | R90274    | Scanner                    | 1249907       |               | 316Z44000440 | x |   |   |   |   |  |
| 19  | R90760    | Control Head - Mobile      |               |               |              | x |   |   |   | x | Add vehicle license plate number of 1270724.           |
| 20  | R94101    | Scanner                    | 1270353       | 4             | 320Z44002908 | х |   |   |   |   |  |
| 21  | R98037    | Control Head - Mobile      | 1239965       |               |              |   | х |   |   |   | Unable to locate during inspection.<br>Photo attached. |
|     |           |                            |               |               |              |   |   |   | - | H |  |
| EQI | UIPMENT T | O INVENTORY LIST           |               |               |              |   |   |   |   |   |  |
| 1   | R44954    | Mobile Repeater            | 1270353       |               | 7610926      | x |   |   |   |   |  |
| 2   | R49524    | Mobile Radio               | 1270353       |               |              | x |   |   |   |   |  |
| 3   | R54087    | Scanner                    | 1270724       |               | 45006643     | x |   |   |   |   |  |
| 4   | R54806    | Fixed Receiver - rack type |               |               | 1406865      | x |   |   |   |   |  |
| 5   | R56949    | Base Station - rack type   | LocdPer99     | Prop.Insp.    | 1409127      | x |   |   |   |   |  |
| 6   | R57472    | Control Head - Mobile      | 1248648       |               |              | x |   |   |   |   |  |
| 7   | R58943    | Scanner                    | 1288978       |               | 55009460     | x |   |   |   |   |  |
| 8   | R60851    | Battery Charger - Radio    |               |               |              | x |   |   |   |   |  |
| 9   | R60965    | Battery Charger - Radio    |               |               |              | x |   |   |   |   |  |
| 10  | R60979    | Battery Charger - Radio    |               |               |              | x |   |   |   |   |  |
| 11  | R60992    | Battery Charger - Radio    |               |               |              | x |   |   |   |   |  |
| 12  | R73598    | Fixed Receiver - rack type | LocdPer99     | Prop.Insp.    | 1408087      | x |   |   |   |   |  |
| 13  | R78569    | Control Head - Mobile      | 1270594       | -             |              | x |   |   |   |   |  |
| 14  | R85443    | Control Head - Mobile      | 1270353       |               |              | x |   |   |   |   |  |
| 15  | R90989    | Control Head - Mobile      | 1270385       |               |              | x |   |   |   |   |  |
| 16  | R97041    | Control Head - Mobile      | 1288978       |               |              | x |   |   |   |   |  |

#### CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT CAPISTRANO - 690

|     | ASSET #   | DESCRIPTION           | VEHICLE/MISC.     | VEHICLE/MISC.  | SERIAL# | Y | N | A | Т | С | OTHER |
|-----|-----------|-----------------------|-------------------|----------------|---------|---|---|---|---|---|-------|
| 17  | R98590    | Control Head - Mobile | 1240176           |                |         | x |   |   |   |   |       |
|     |           |                       |                   |                |         |   |   |   |   |   |       |
| EQI | JIPMENT L | OCATED ON-SITE (NOT I | LISTED ON COMMAND | PROPERTY LIST) |         |   |   |   |   | - |       |
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|     |           |                       |                   |                |         |   |   |   |   |   |       |

Date:

September 30, 2009

To:

Border Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Capistrano Area

File No.:

690.11756.11027

Subject:

THIRD QUARTER RECONCILIATION OF MISSING/LOST INVENTORY

This memorandum has been prepared as certification of the Capistrano Area's quarterly equipment inspection for missing/lost inventory items previously assigned to the Capistrano Area between 1997 and 2003. All attempts have been made in locating these items and the results were negative. To date, these equipment items are still considered as missing/lost from our equipment inventory and continued efforts to locate these items will be made.

| CHP Tag# | Serial#    | Description                         |
|----------|------------|-------------------------------------|
| R28766   | 272A22775  | Regency M100 Scanner                |
| R35345   | 272A45378  | Regency M100 Scanner                |
| R35488   | 272A53033  | Regency M100 Scanner                |
| R46821   |            | GE RVR16HP Mobil Repeater           |
| R50734   | 5000275    | Uniden MR8100 Scanner               |
| R64495   | 402AWY7274 | Motorola HT1000 Hand-Held Radio     |
| R71250   |            | Motorola 2580162R01 Battery Charger |
| R86605   |            | Nokia 6160 Cellular Telephone       |

If you have any further questions regarding this matter, please contact Sergeant Speros Doumas, #11027, at (949) 487-4000.

S. HOUSTON, Captain

Commander

Date:

April 6, 2009

To:

Border Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Capistrano Area

File No.:

690.11756.11027

Subject:

QUARTERLY RECONCILIATION OF MISSING/LOST INVENTORY

This memorandum has been prepared as certification of the Capistrano Area's quarterly equipment inspection for missing/lost inventory items previously assigned to the Capistrano Area between 1997 and 2003. All attempts have been made in locating these items and the results were negative. To date, these equipment items are still considered as missing/lost from our equipment inventory and continued efforts to locate these items will be made.

| CHP Tag# | Serial #   | Description                         |
|----------|------------|-------------------------------------|
| R28766   | 2722A22775 | Regency M100 Scanner                |
| R35345   | 272A45378  | Regency M100 Scanner                |
| R35488   | 272A53033  | Regency M100 Scanner                |
| R46821   |            | GE RVR16HP Mobil Repeater           |
| R50734   | 5000275    | Uniden MR8100 Scanner               |
| R64495   | 402AWY7274 | Motorola HT1000 Hand-Held Radio     |
| R71250   |            | Motorola 2580162R01 Battery Charger |
| R86605   |            | Nokia 6160 Cellular Telephone       |

If you have any further questions regarding this matter, please contact Sergeant Speros Doumas, #11027, at (949) 487-4000.

S. HOUSTON, Captain

Commander

Date:

November 12, 2008

To:

Border Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Capistrano Area

File No.:

690.11756.11027

Subject:

QUARTERLY RECONCILIATION OF MISSING/LOST INVENTORY

This memorandum has been prepared as certification of the Capistrano Area's quarterly equipment inspection for missing/lost inventory items previously assigned to the Capistrano Area between 1997 and 2003. All attempts have been made in locating these items and the results were negative. To date, these equipment items are still considered as missing/lost from our equipment inventory and continued efforts to locate these items will be made.

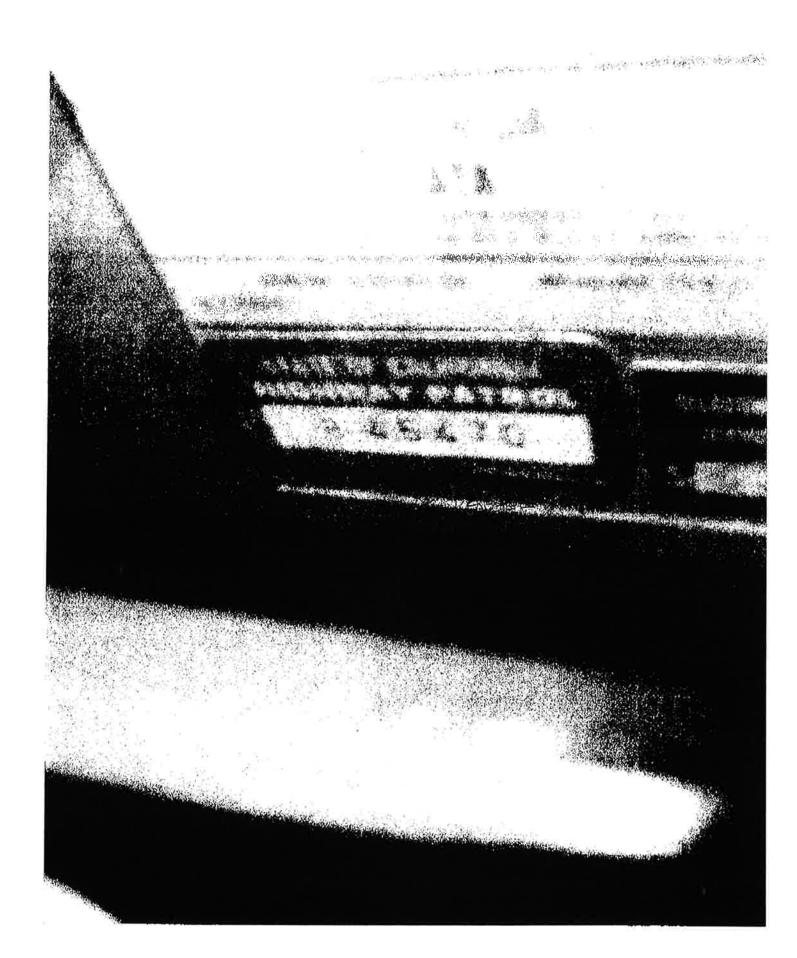
| CHP Tag # | Serial #   | Description                         |
|-----------|------------|-------------------------------------|
| R28766    | 2722A22775 | Regency M100 Scanner                |
| R35345    | 272A45378  | Regency M100 Scanner                |
| R35488    | 272A53033  | Regency M100 Scanner                |
| R46821    |            | GE RVR16HP Mobil Repeater           |
| R50734    | 5000275    | Uniden MR8100 Scanner               |
| R64495    | 402AWY7274 | Motorola HT1000 Hand-Held Radio     |
| R71250    |            | Motorola 2580162R01 Battery Charger |
| R86605    |            | Nokia 6160 Cellular Telephone       |

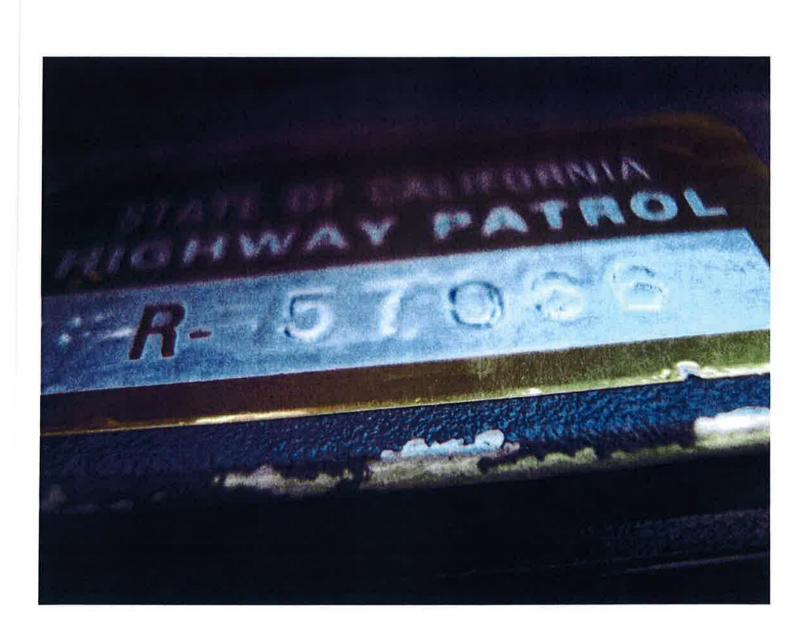
If you have any further questions regarding this matter, please contact Sergeant Speros Doumas, #11027, at (949) 487-4000.

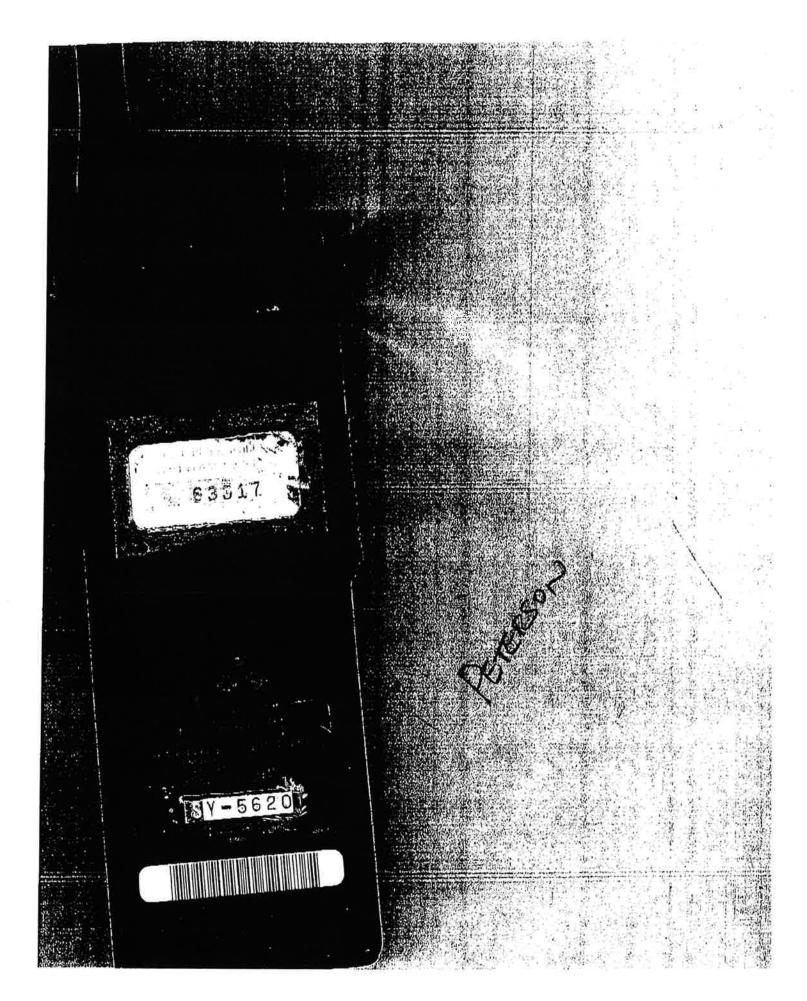
S. HOUSTON, Captain

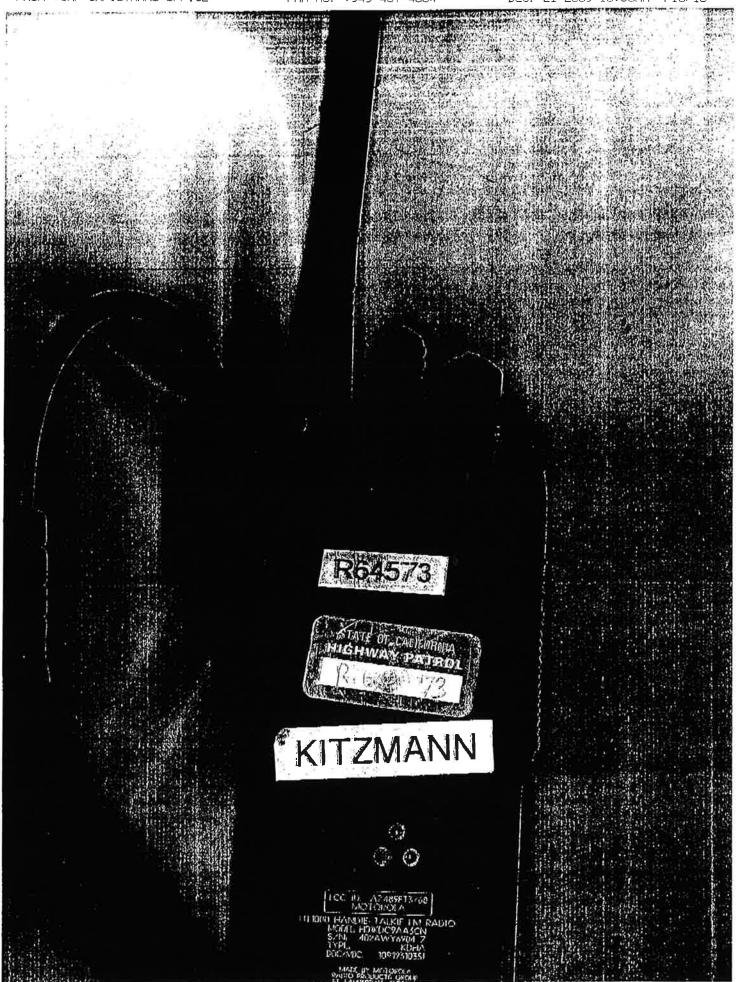
Commander











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SET STARKATING ASSALTATES

MEMORIAL ASSALTATES

MEMORI SZ-9195 - N ~ N ~



HUNTER

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL DATE RADIO EXTENDER ADJUSTMENT RECORD CHP 331 (Rev. 4-06) OPI 047 12/02/2009 TO FROM (COMMAND) LOCATION CODE CAPISTRANO AREA Telecommunications Section 690 DATE PHYSICAL INVENTORY PERFORMED PERSON CONDUCTING INVENTORY TELEPHONE NUMBER ✓ Public ☐ CALNET 12/02/2009 A. VARELA #10518 (949) 487-4000 Report complete all - all items located Make changes listed below C = CORRECTION to PRINTOUT (Check Box In Appropriate Area) D = DELETION A = ADDITION T = TRANSFER CHP TAG NUMBER EMPLOYEE I. D. TO LOC. CODE SERIAL NUMBER С C D A T R69131 402AXE8633 13349 651 COMMANDER'S SIGNATURE So there faction and in the



# ATTACHMENT D

ACTIVE EQUIPMENT INVENTORY BY LOCATION (PAR:EQUIP INVENT BY LOC) 11/13/2009

|     | COMM | AND | EQUIPMENT ID | LICENSE | DESCRIPTION              | YEAR | MAKE | MODEL      |
|-----|------|-----|--------------|---------|--------------------------|------|------|------------|
| - 1 | 690  |     | 1239598      | 1239598 | ENFORCEMENT SEDAN        | 2006 | FOR  | CRNVIC     |
| 2   | 6°   | +   | 1239679      | 1239679 | ENFORCEMENT SEDAN        | 2006 | FOR  | CRNV1C     |
| 3   | 69.  | 4   | 1239849      | 1239849 | ENFORCEMENT SEDAN        | 2006 | FOR  | CRNVIC     |
| Ч   | 690  | 1   | 1239870      | 1239870 | ENFORCEMENT SEDAN        | 2006 | FOR  | CRNVIC     |
| 5   | 690  | +   | 1240025      | 1240025 | PRIMARY COLLISION FACTOR | 2006 | FOR  | CRNVIC     |
| 6   | 690  |     | 1248047      | 1248047 | ENFORCEMENT SEDAN        | 2007 | FOR  | CRNVIC     |
| 7   | 690  |     | 1249907      | 1249907 | PRIMARY COLLISION FACTOR | 2007 | FOR  | CRNVIC     |
| 8   | 690  | +   | 1270353      | 1270353 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     |
| 9   | 690  | '   | 1270377      | 1270377 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     |
| 10  | 690  |     | 1270305      | 1270385 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     |
| 10  | 690  |     | 1270594      | 1270594 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     |
| 12  | 690  | +   | 1270610      | 1270610 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     |
| 13  | 690  | +   | 1270724      | 1270724 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     |
| 14  | 690  | tic | 1270861      | 1210861 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     |
| 15  | 690  |     | 1288945      | 1288945 | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     |
| 16  | 690  | 4   | 1288946      | 1208946 | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     |
| 17  | 690  | + 0 | 1288978      | 1288918 | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     |
| 13  | 690  | +   | 1289040      | 1289040 | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     |
| 19  | 690  | +1  | 1289107      | 1289107 | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     |
| 20  | 690  | 15  | 3Q0Y797      | 5MIS402 | COMMANDER VEHICLES       | 2005 | FOR  | CRNVIC     |
| 21  | 690  |     | C2267P       | E955579 | MCSAP                    | 2001 | DOD  | PU         |
| 22  | 690  |     | C2423P       | 1137335 | MRE 2X4                  | 2002 | DOD  | PU         |
| 23  | 6.   |     | C2653E       | 1171668 | MOTOR CARRIER VEHICLES   | 2004 | FOR  | VAN        |
| 24  | 690  |     | C2817E       | 1218670 | MOTOR CARRIER VEHICLES   | 2005 | FOR  | VAN        |
| 25  | 690  |     | Т319         | 1161498 | TRAILERS                 | 2003 | DIS  | RADAR TRLR |
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| VERIFI | ED BY:  |       |      |            |   |        |     |    |      | DATEL |  |  |

COMMANDERS SIGNATURE :

# ATTACHMENT E

# Department of California Highway Petrol Complete Area Inventory 690 - Capistrano

November 5, 2009

Officer Issued Weapons ssued to officer Comments Last Name Control# First Name Ser# PHOTO PHOTO PHOTO

# Department of California Highway Patrol Complete Area Inventory

690 - Capistrano

November 5, 2009

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Area Issued Weapons

## Department of California Highway Patrol Complete Area Inventory

Complete Area Inventory
690 - Capistrano

November 5, 2009

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# Department of California Highway Patrol Complete Area Inventory

### Attachment E November 5, 2009

## Complete Area Inventory 690 - Capistrano

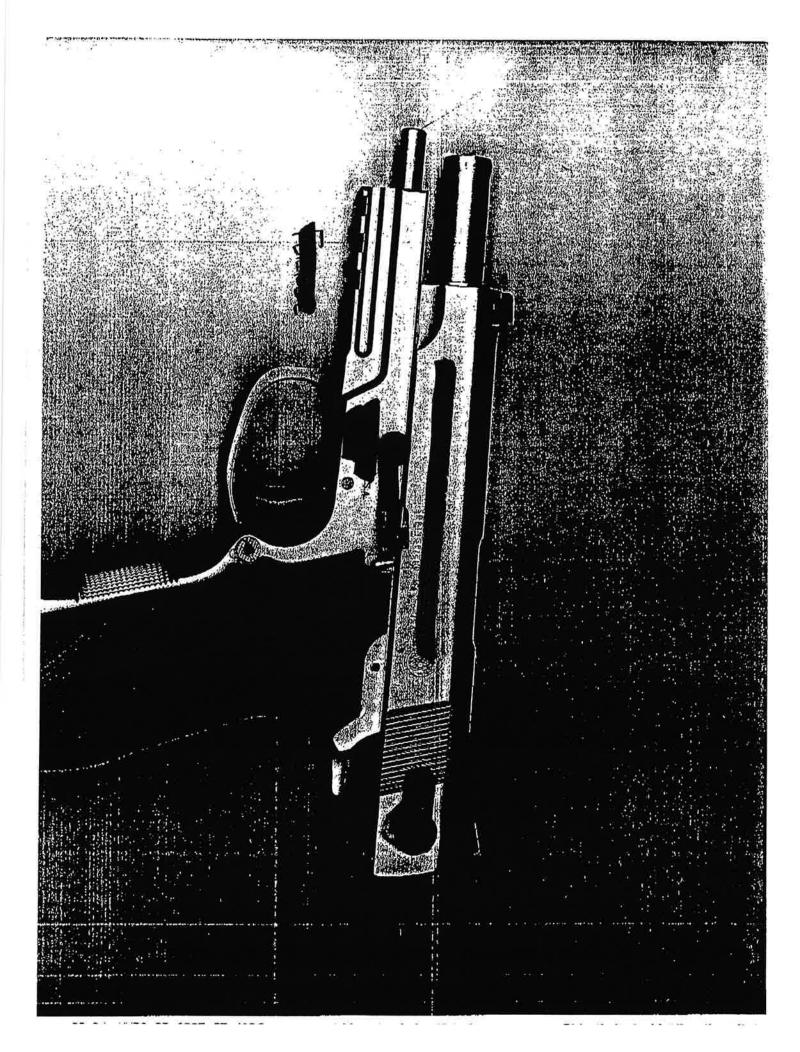
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## Department of California Highway Patrol Complete Area Inventory 690 - Capistrano

Attachment E November 5, 2009

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|     | Area Issued Weapons Total: |
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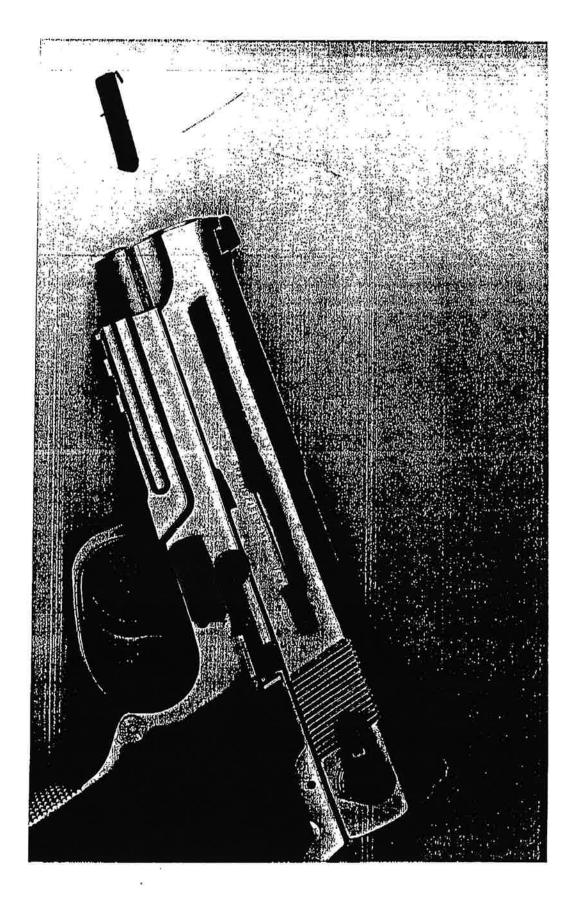
Area Grand Total:





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